



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK,GAETZ,GARD
Estimate Number	1926

Invoice #	4069360-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069360
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/23/12 - 11/01/12

Billing Address:
 Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOFL	World Series Game NonHome	Various								
		CANDIDATE DISCOUNT									
14	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT									
16	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT									
17	WOFL	DISH NATION	12a-1230a		10/29/12 to 11/04/12	1x	---T---				
		CANDIDATE DISCOUNT									
		WOFL			10/29/12 to 11/04/12	1x	---T---				
		WOFL			11/01/12	:30	11:25 PM	RPOFDH400TVFL	\$1,485.00		1
		WOFL			10/29/12 to 11/04/12	1x	---T---				
		WOFL			11/01/12	:30	12:29 AM	RPOFDH200TVFL	\$135.00		1
		Aired Spots				3					

Gross Total **\$2,365.00**
 Agency Commission **\$354.75**
 Net Amount Due **\$2,010.25** Payment Terms 30 Days